State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

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Vendor: 826000256 00, CITY OF ST. MARIES

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/24/2003	Department of Commerce	1220200307244018000100	0348	B02DC160001	14.228	Community Development Block Grants	77,283.00
07/24/2003	Department of Commerce	1220200307244018000110	0348	B02DC160001	14.228	Community Development Block Grants	27.00
08/21/2003	Department of Commerce	1220200308214056000010	0348	B02DC160001	14.228	Community Development Block Grants	125,110.00
08/21/2003	Department of Commerce	1220200308214056000020	0348	B02DC160001	14.228	Community Development Block Grants	17,012.00
09/18/2003	Department of Commerce	1220200309184086000010	0348	B02DC160001	14.228	Community Development Block Grants	3,724.00
09/18/2003	Department of Commerce	1220200309184086000020	0348	B02DC160001	14.228	Community Development Block Grants	70.00
09/18/2003	Department of Commerce	1220200309184085000220	0348	B02DC160001	14.228	Community Development Block Grants	385,895.00
10/23/2003	Department of Commerce	1220200310234128000010	0348	B02DC160001	14.228	Community Development Block Grants	1,525.00
10/23/2003	Department of Commerce	1220200310234128000020	0348	B02DC160001	14.228	Community Development Block Grants	352.00
10/23/2003	Department of Commerce	1220200310234127000290	0348	B02DC160001	14.228	Community Development Block Grants	34,005.00
10/23/2003	Department of Commerce	1220200310234127000300	0348	B02DC160001	14.228	Community Development Block Grants	12,385.00
02/12/2004	Department of Commerce	1220200402124242000160	0348	B02DC160001	14.228	Community Development Block Grants	23,307.00
02/12/2004	Department of Commerce	1220200402124242000170	0348	B02DC160001	14.228	Community Development Block Grants	143.00
03/18/2004	Department of Commerce	1220200403184281000090	0348	B02DC160001	14.228	Community Development Block Grants	4,646.00
06/17/2004	Department of Commerce	1220200406174393000210	0348	B02DC160001	14.228	Community Development Block Grants	3,818.00
						CFDA 14.228 Total:	689,302.00
01/02/2004	Military Division	1190200401025484000060	0348		16.007		2,999.04
						CFDA 16.007 Total:	2,999.04
						Vendor Total:	692,301.04